

Receiving Report

Date: 9/8/06

Batch No: 112344

Supplier: Mannion

Dart P/O: 10153

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection S N/A ☒
 Work Order 09108/06 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

09108/06
RCP 10153
CZ

Location

SCP

Marmon / Keystone Canada Inc.



Specialty Steels

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

INVOICE
FACTURE
403882

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

DATE DE FACTURE

7/31/09

PAGE: 1

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

RECEIVED AUG 10 2009

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO. / VOTRE N° DE COMMANDE 10153	SALESMAN / VENDEUR GHI		MARMON / KEYSTONE # 1078863	PROVINCIAL TAX NO. 6122-5207	N° TAXE PROVINCIALE

ORDERED / COMMANDÉE	DESCRIPTION	SHIPPED / EXPÉDIÉE	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
		QUANTITY / QUANTITÉ		
600 FT	<p>STAINLESS STEEL TUBE A554 FINI MOULIN 304</p> <p>304 ORN. TUBE 3/4" X 3/4" X .065 A554</p> <p>STO .750 .750 .065 304APC</p> <p>Cust. part#: M304TS0.750W.065</p> <p>Price includes surcharge of \$187.06</p>	<p>600 FT</p> <p>364 LBS</p> <p>30 Pieces</p>	2.090 /FT	CL 1.254.00
	Energy Surcharge			12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSÉ DÙ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST	63.31
T.P.S.	
PROVINCIAL TAX TAXE PROVINCIALE	.00

08/31/2009

1.329.51

**PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE**

Purchase Order Receipt Listing

August 6, 2009 9:59:50 AM


Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO10153 Receipt Dates from 8/06/09 to 8/06/09 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAR001	Marmon/Keystone Canada Ltd.								
PO10153	I		M304TS0.750W.065	f	8/04/09	8/06/09	600.0000	\$2.10	0.0000	0	
CAD	No		304 SQ Tube	f	600.0000	LAV001		\$1,257.42	0.0000	0	
			.75x.75x.065W								
			112344								

Total Received Quantity:	600.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,257.42
Total Balance Due Quantity:	0.0000

Marmon/Keystone Canada Inc.



Specialty Steels

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE... 1
Order : 1078863
Date... 07/31/2009

SOLD TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO: _____

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA EPIC		F.O.B. BOUCHERVILLE	SALESPERSON G. Dulude	YOUR ORDER NO. 10153	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill-tests required with all shipment rev:08/08 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4'X .065 A554 STO .750 .750 .065 304APC. Tariff Number: 7306.40.90.10 Cust. part#.: M304TS0.750W.065 HT#.....: 840134A Total... <i>9/8/14</i>	30 30	600/FT 600/FT <i>SQ</i>	IN	

No. of Bdls/Pieces

1 / 0

Total Weight.....

364

Customers.: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO10153**

Purchase Order Date 7/31/09

PO Print Date 7/31/09

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Linda Lacelle

10127-2607

Net 30

CAD

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065 ✓	304 SQ Tube .75x.75x.065W	8/04/09 Yes	600.00 f	Epic collect	\$2.0957	\$1,257.42

SP
8/18/14

Special Inst: AISI 304/316 STAINLESS STEEL TUBING
FINISH: ASTM A554 MILL FINISH

PO Total:

\$1,257.42

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/31/09

**CERTIFICATE OF COMPLIANCE**

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type: 304L
Size: 0.750"x 0.750"x 0.065"x 240.000"
Finish: As Welded
Your P.O. #: MX1076
Item Code: 50-9781

Sorlosos

HEAT NO.: 840134A

COIL NO.: 34A3002B

CHEMICAL ANALYSIS (%):

C	Mn	P	S	Si	Cr	Mo	Ni
0.0170	1.3600	0.0350	0.0020	0.5000	18.1000	N/R	8.0700
Cu	Ti	Al	N	Co	Cb		
N/R	N/R	N/R	0.0000	N/R	N/R		

MECHANICAL PROPERTIES:

YIELD STRENGTH	TENSILE STRENGTH	ELONGATION	HARDNESS
P.S.I.	P.S.I.	%	
43950	98050	54.00	82.3 HRB

Mercury has not been used as an alloying material nor is it present in our processing methods.

Date: 06/25/2009

Rob Kaminski

Rob Kaminski

Metallurgical Lab Technician

Q.C. Reviewed
206/30/09

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO10153**

Purchase Order Date 7/31/09

PO Print Date 7/31/09

Page Number 1 of 1

S/O 1078863 c/o 7/31

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

800 361 8142

450 641 4357

Buyer

Requisition Nbr

Tax Regule Nbr

Terms

Currency

FOB

Linda Lacelle

10127-2607

Net 30

CAD

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.750W.065	304 SQ Tube ✓ .75x.75x.065W	8/04/09	600.00	Epic collect	\$2.0957	\$1,257.42
			Yes	f			

Special Inst: AISI 304/316 STAINLESS STEEL TUBING
FINISH: ASTM A354 MILL FINISH

PO Total:

\$1,257.42

Surcharge of \$187.06 included

MATERIAL CERTIFICATION
REQ'D UPON DELIVERYH. L. L. L.
7/31No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Date: 7/31/09